EXHIBIT 37

Q1 2020 QUARTERLY RISK REVIEW (QRR)

MARCH 3, 2020

SECURITY & COMPLIANCE PROGRAM OFFICE (DEV OPS + IT) + LEGAL + FINANCE

solarwinds

SolarWinds Scorecard
NIST Maturity Level

Security Category	2017	2018	2019	2020 Target	Key Risks	Key Improvements
Identify	0.8	2.0	3.0	↑3.3	• Security processes not consistently implemented	• Increase SDL adoption • Expand product certifications
Protect	1.5	3.0	3.2	↑3.3	• Significant deficiencies in user access management	• AD Authentication for critical systems
Detect	1.0	2.8	3.4	3.4	• Inconsistent security scanning	• Expand and standardize VAT, Pen OpenSource, and code analysis
Respond	0.8	2.8	3.6	↑3.8	• Increase in events and complexity	• Continuous improvements in Security | Major Incident Response
Recover	0.7	2.0	2.0	↑2.3	• Immature business continuity plan	• Outline and execute enterprise business continuity plan
Overall	1.0	2.5	3.0	↑3.2		

Maturity	Description
0	No evidence
1	Reactive approach
2	Consistent approach. Somewhat reactive and undocumented
3	Documented, detailed approach. Regularly measure its compliance
4	Established risk management framework
5	Refined practice, focused on improvements and efficiencies

Security & Compliance Improvement Plans (SCIPs)

- Plan to rollout SCIPs in March 2020 to teams with higher risk

SolarWinds Security Categories

Team	Identify	Protect	Detect	Respond	Recover	Compliance
Architecture | Engineering	• Expand use CVSS scoring and Jira tagging			• Remediate LCEF vulnerabilities		• Audit participation
Customer Support		• Remediate access management risks		• Improve IRP integration		
DevOps | IT		• Update policies and guidelines • AD Authentication for critical systems	• Implement and monitor code analysis program • Expand pen testing program	• Continuous improvements in Security | Major Incident Response	• Outline and execute enterprise business continuity plan	• Security Awareness Training
Product Management		• Data stewardship training		• Prioritize security feature and vulnerabilities		• Identify required product certifications
Marketing		• Data stewardship training				

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